



ATLANTIC COUNTY LIBRARY SYSTEM

ADMINISTRATIVE OFFICES
40 Farragut Avenue
Mays Landing, New Jersey 08330
(609) 625-2776, FAX: 625-8143

Received & Inspected

NOV 16 2011

FCC Mail Room

November 14, 2011

FCC

Office of the Secretary
445 12th Street SW
Washington, DC 20554

RE: CC Docket No. 02-6

NCC Docket No. 96-45

Applicant: Atlantic County Library

Billed Entity Number 123403

Form 471 #: 684752

FRN: 1872648

Request for Review:

Appeal denied:

This is to further appeal the Administrator's Decision on implementation Extension Request" dated 08/03/2011

Decision on Appeal: Denial in full

RECORDS CORRECTION, INVOICE DEADLINE EXTENSION AND CORRECTION TO INCORRECT INFORMATION ON FUNDING REQUEST NUMBER (FRN) # 1872648

Dear Sirs:

The Atlantic County Library System is in receipt of the USAC's letter of denial regarding our above appeal. dated October 19, 2011.

We respectfully request a review and a reconsideration of this determination as we feel we made a good faith effort to comply with all aspects regarding the determination of this application. We filed several form 500 changes as outlined below.

The USAC explanation of denial states that we should have filed a Deadline Extension request by 9/30/2010. At that time we anticipated that the work would be completed and invoiced within the necessary timeframe which was until December 31, 2010. The installation was completed by that time, however the vendor was not able to invoice in a timely manner. We tried to work with the vendor to expedite the invoicing, however it appeared they had a staffing situation which led to a failure to comply with the deadline.

We respectfully request, and appreciate, your consideration of this matter.

Sincerely,

Karen L. George
Karen L. George

Director

Atlantic County Library System

Brian Tomlinson
Brian Tomlinson

E-rate Contact

Fiscal Officer, Atlantic County Library System

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September 13, 2011

Service Delivery Extension Request
Invoice Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

RE: RECORDS CORRECTION, INVOICE DEADLINE EXTENSION AND CORRECTION TO INCORRECT
INFORMATION ON FUNDING REQUEST NUMBER (FRN) # 1872648

APPEAL:

This is an appeal of "Administrator's Decision on implementation Extension Request" dated
08/03/2011

Decision on Appeal: Denial in full

Dear Sirs:

The Atlantic County Library System is in receipt of your letter of denial regarding our above appeal. We respectfully request a reconsideration of your determination as we feel we made a good faith effort to comply with all aspects regarding the determination of this application. We filed several form 500 changes as outlined below.

Your explanation of denial states that we should have filed a Deadline Extension request by 9/30/2010. At that time we anticipated that the work would be completed and invoiced within the necessary timeframe which was until December 31, 2010. The installation was completed by that time, however the vendor was not able to invoice in a timely manner. We tried to work with the vendor to expedite the invoicing, however it appeared they had a staffing situation which led to a failure to comply with your deadline.

We appreciate your consideration of this matter.

Sincerely,

Karen L. George

Director

Atlantic County Library System

Brian Tomlinson

E-rate Contact

Fiscal Officer

Atlantic County Library System

Text of original letter of appeal dated July 8, 2011:

Please be advised that the Atlantic County Library System has recently identified that in connection with a Corrective SPIN Change request and two Form 500's related to our Funding Year 2009 E-Rate approved funding request, we had incorrect information and need to extend service delivery dates.

The Corrective SPIN Change which was requested on January 5, 2010 and was approved, for the vendor which is the named provider of the products, Verizon Network Integration Corp., remained the same; however the SPIN number was incorrectly provided for that Vendor. Inadvertently, the SPIN number provided was for their internet access service and should have been for hardware orders/internal connections the following: Verizon Network Integration Corp. (VNIC) – SPIN 143004468 – FCC RN 0012254207.

The equipment and associated costs with this contract has not changed nor the functionality of the equipment that was originally requested. There has been no increase in price or increase or change to the percentage of ineligible functions with the replacement of the service in comparison to the original service.

Additionally, we need to request to extend the contract date to align with the service completion date of December 6, 2010. Due to administrative changes the original contract expiration date has been exceeded due to unforeseen equipment delays. The first Form 500 was approved on June 3, 2010 to extend the contract expiration date to Dec 31, 2010. This request was necessary due to Verizon's inability to acquire all related equipment in time for the originally expected delivery date of June 30, 2010.

The second Form 500 was approved on August 5, 2010. That was to reduce the Funding Commitment, due to a change order form request from Verizon.

The critical delay in installation and billing was due to the unavailability of some parts needed to complete the installation. Once the parts were received by Verizon Network Integration we were then told that due to service loads Verizon would be unable to reschedule the installation until December 6, 2010. While the project was completed prior to December 31, 2010 the requisite invoicing was not available in time to process invoicing to SLD by December 31, 2010. We therefore are requesting a further extension to allow Verizon to complete the invoicing to SLD.

Please feel to contact the undersigned if you need further information about the contract extension date.

Sincerely,
Karen L. George
Director
Atlantic County Library System

Brian Tomlinson
E-rate Contact
Fiscal Officer
Atlantic County Library System

Contact Person Name	Brian Tomlinson
Contact Email Address	btomlinson@aclsys.org
Form 471 application Number	684752
Funding Request Number	1872648
Service Provider Name	Verizon Network Integration Corp.
SPIN	143004468
SLC Invoice Number	N/A
Amount of Invoice	N/A
Reason for Invoice Deadline Extension request	Circumstances beyond the service provider's control



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2009-2010

October 19, 2011

Brian Tomlinson
Atlantic County Library
40 Farragut Ave
Mays Landing, NJ 08330-1750

Re: Applicant Name: ATLANTIC COUNTY LIBRARY
Billed Entity Number: 123403
Form 471 Application Number: 684752
Funding Request Number(s): 1872648
Your Correspondence Dated: September 13, 2011

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2009 Administrator's Decision on Implementation Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1872648
Decision on Appeal: **Denied**
Explanation:

- FCC Rules related to the payment of support for discounted services establish deadlines for service providers to deliver services/products to the applicant. The FCC provides an extension of this deadline under certain conditions. Those conditions are documented in the Reference area on the USAC website. (See Service Delivery Deadlines and Extension Requests for more information.). In accordance with FCC Report and Order (FCC 01-195) released on June 29, 2001, in order to provide additional time to implement contracts or agreements with service providers for non-recurring services, applicants must submit documentation to the Administrator requesting relief on or before the original non-recurring services deadline.

Your appeal has not brought forth clear information establishing that application for relief was made prior to this deadline. Therefore, your appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Brian Tomlinson
Atlantic County Library
40 Farragut Ave
Mays Landing, NJ 08330-1750

Billed Entity Number: 123403
Form 471 Application Number: 684752
Form 486 Application Number: